

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – YAT&C(PMU) Dept - Expenditure incurred by the Peshi of Secretary (T) towards Hospitality, Stationery and other miscellaneous expenditure during the months January & February, 2010(2 months) – Sanction of Rs. 10,244/- - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 308

Dt. 28-03-2010.

Read the following:-

1. G.O.Ms.No. 49, Finance YAT&C(T) Deptt., dt. 5-5-2003.
2. G.O.Rt.No. 797, YAT & C (PMU) Dept., dt. 28-8-2006.
3. G.O.Rt.No. 1144, Finance (Expr.GAD.II) Deptt., dt. 19-03-2010.
4. G.O.Rt.No. 273, YAT & C (T) Dept., dt. 22-03-2010.
5. Note along with bills from PS to Secretary (T), dt. 22-3-2010..

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ORDER

Sanction is hereby accorded for an amount of Rs. 10,244/- (Rupees Ten thousand two hundred and forty four only) towards Hospitality, Stationery and other miscellaneous expenditure during the months of January & February, 2010 as per details furnished in the statement enclosed herewith.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account.

“3452.Tourism – 01.Tourist infrastructure – 102.Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN – 11.Normal State Plan – 13.Tourism(PMU) – 500. Other Charges – 503.Other Expenditure”

3. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to PS to Secretary (T).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT

To
Asst. Secretary to Government and Drawing & Disbursing Officer, YAT&C(PMU) Dept.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-

PS to Secretary(T), YAT&C(PMU) Dept.
YAT & C (PMU-Claims) Department
SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER

